COMPLETION REPORT

1	Name of Work	:	Emergency Works in Ward No.13 Mallasandra, Shettyhalli Sub Division
2	Estimated Amount	:	20.00 Lakhs
3	Head of Acount which is chargeable	:	P-1771
4	Entrusment order No & Date	:	:EE/DD/WO/130/2020-21 Date:19.11.2020
5	Name of Contractor	:	Sri Muniraju Naik
6	Time stipulated for completion of work	:	90 Days
7	Measurement recorded in	:	MB No: : Page No:
8	Check measurement of the Asst. Exe.Engineer Executive Engineer on	:	BR No: : Page No:
9	Name of the Office/ Office in charge of the Work	:	
10	(a) Asst. Engineer/Jn. Engineer (b) Asst. Executive Engineer	:	Sri.Venkateshappa : Sri Nagesh Murthy
11	Work Completed Date	:	

Sanctioned Estimate Amount		Amount Claims as per actually vide as per Bills
	DIFFERENCE	
EXCESS		SAVING
Rs. 1670683/-		Rs. 329317=00

1. Certified that the above work has been completed within stipulated time noted in the work Order/
2.Certified that the above work has been executed by the contractors satisfactorily in accordence with the specfn as embodied in the agreement.

ASST.ENGINEER

ASST.EXECUTIVE ENGINEER
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

ACCOUNT SUPTD ( )

EXECUTIVE ENGINEER

EXECUTIVE ENGINEER
Bruhat Bengaluru Mahanagara Palike
Dasarahalli Division, Bengaluru-73.

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